



Payment Report
FY2008-09
February Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,661.26	447,396.78	298,264.48	74,566.13
This Month's Payment - sent to Carbon County				74,566.13
Quality Educator (01-3111)				
ENTITLEMENT	89,611.24	53,766.72	35,844.52	8,961.12
This Month's Payment - sent to Carbon County				8,961.12
At Risk Student (01-3112)				
ENTITLEMENT	3,008.20	1,804.92	1,203.28	300.82
This Month's Payment - sent to Carbon County				300.82
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	3,855.60	2,570.40	642.60
This Month's Payment - sent to Carbon County				642.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	57,336.87	34,402.14	22,934.73	5,733.69
This Month's Payment - sent to Carbon County				5,733.69

* Entitlement has been recalculated

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FY2008-09
February Payment

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05		CARBON COUNTY			
		0056 Red Lodge Elem	District ANB: EL: 315 HS: 0		
			Located ANB: 315		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					90,224.36
		0057 Red Lodge H S			
			District ANB: EL: 0 HS: 199		
			Located ANB: 199		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		641,517.19	384,910.32	256,606.87	64,151.72
This Month's Payment - sent to Carbon County					64,151.72
Quality Educator (01-3111)					
ENTITLEMENT		52,854.75	31,712.88	21,141.87	5,285.48
This Month's Payment - sent to Carbon County					5,285.48
At Risk Student (01-3112)					
ENTITLEMENT		3,122.15	1,873.32	1,248.83	312.22
This Month's Payment - sent to Carbon County					312.22
Indian Education for All (01-3113)					
ENTITLEMENT		4,059.60	2,435.76	1,623.84	405.96
This Month's Payment - sent to Carbon County					405.96

* Entitlement has been recalculated

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FY2008-09
February Payment

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CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 199

Located ANB: 199

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	33,754.68	20,252.82	13,501.86	3,375.47
This Month's Payment - sent to Carbon County				3,375.47
This Month's Payment for District				73,570.85

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	624,542.76	374,725.68	249,817.08	62,454.28
This Month's Payment - sent to Carbon County				62,454.28
Quality Educator (01-3111)				
ENTITLEMENT	61,332.80	36,799.68	24,533.12	6,133.28
This Month's Payment - sent to Carbon County				6,133.28

* Entitlement has been recalculated

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February Payment

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CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,236.19	4,941.72	3,294.47	823.62
This Month's Payment - sent to Carbon County				823.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	2,435.76	1,623.84	405.96
This Month's Payment - sent to Carbon County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	45,416.12	27,249.66	18,166.46	4,541.61
This Month's Payment - sent to Carbon County				4,541.61
This Month's Payment for District				74,378.75

* Entitlement has been recalculated

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 278 HS: 0

Located ANB: 278

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	679,670.15	407,802.12	271,868.03	67,967.02
This Month's Payment - sent to Carbon County				67,967.02
Quality Educator (01-3111)				
ENTITLEMENT	78,787.80	47,272.68	31,515.12	7,878.78
This Month's Payment - sent to Carbon County				7,878.78
At Risk Student (01-3112)				
ENTITLEMENT	4,926.49	2,955.90	1,970.59	492.65
This Month's Payment - sent to Carbon County				492.65
Indian Education for All (01-3113)				
ENTITLEMENT	5,671.20	3,402.72	2,268.48	567.12
This Month's Payment - sent to Carbon County				567.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	42,741.76	25,645.08	17,096.68	4,274.18
This Month's Payment - sent to Carbon County				4,274.18

* Entitlement has been recalculated

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05		CARBON COUNTY			
		0060 Joliet Elem	District ANB: EL: 278 HS: 0		
			Located ANB: 278		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					81,299.75
		<hr/>			
		0061 Joliet H S	District ANB: EL: 0 HS: 140		
			Located ANB: 140		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		484,531.91	290,719.14	193,812.77	48,453.19
This Month's Payment - sent to Carbon County					48,453.19
Quality Educator (01-3111)					
ENTITLEMENT		34,983.00	20,989.80	13,993.20	3,498.30
This Month's Payment - sent to Carbon County					3,498.30
At Risk Student (01-3112)					
ENTITLEMENT		1,701.07	1,020.66	680.41	170.11
This Month's Payment - sent to Carbon County					170.11
Indian Education for All (01-3113)					
ENTITLEMENT		2,856.00	1,713.60	1,142.40	285.60
This Month's Payment - sent to Carbon County					285.60

* Entitlement has been recalculated

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 140

Located ANB: 140

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	29,614.96	17,769.00	11,845.96	2,961.50
This Month's Payment - sent to Carbon County				2,961.50
This Month's Payment for District				55,428.70

0069 Roberts K-12 Schools

District ANB: EL: 90 HS: 58

Located ANB: 148

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	505,067.27	303,040.38	202,026.89	50,506.73
This Month's Payment - sent to Carbon County				50,506.73
Quality Educator (01-3111)				
ENTITLEMENT	50,953.50	30,572.10	20,381.40	5,095.35
This Month's Payment - sent to Carbon County				5,095.35

* Entitlement has been recalculated

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Payment Report
FY2008-09
February Payment

*****Final*****

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CARBON COUNTY

0069 Roberts K-12 Schools

District ANB: EL: 90 HS: 58

Located ANB: 148

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,019.20	1,811.52	1,207.68	301.92
This Month's Payment - sent to Carbon County				301.92
Special Education (01-3115)				
ENTITLEMENT	19,331.00	11,598.60	7,732.40	1,933.10
This Month's Payment - sent to Carbon County				1,933.10
This Month's Payment for District				57,837.10

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	310,874.77	186,524.88	124,349.89	31,087.48
This Month's Payment - sent to Carbon County				31,087.48
Quality Educator (01-3111)				
ENTITLEMENT	34,979.96	20,988.00	13,991.96	3,498.00
This Month's Payment - sent to Carbon County				3,498.00

* Entitlement has been recalculated

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,593.11	3,355.86	2,237.25	559.31
This Month's Payment - sent to Carbon County				559.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	1,444.32	962.88	240.72
This Month's Payment - sent to Carbon County				240.72
Special Education (01-3115)				
ENTITLEMENT	15,316.10	9,189.66	6,126.44	1,531.61
This Month's Payment - sent to Carbon County				1,531.61
This Month's Payment for District				36,917.12

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	240,876.68	144,526.02	96,350.66	24,087.67
This Month's Payment - sent to Carbon County				24,087.67

* Entitlement has been recalculated

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FY2008-09
February Payment

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,955.75	14,373.48	9,582.27	2,395.58
This Month's Payment - sent to Carbon County				2,395.58
At Risk Student (01-3112)				
ENTITLEMENT	2,658.42	1,595.04	1,063.38	265.84
This Month's Payment - sent to Carbon County				265.84
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	599.76	399.84	99.96
This Month's Payment - sent to Carbon County				99.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,327.64	6,196.56	4,131.08	1,032.76
This Month's Payment - sent to Carbon County				1,032.76
This Month's Payment for District				27,921.81

* Entitlement has been recalculated

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FY2008-09
February Payment

*****Final*****

05

CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 46 HS: 38

Located ANB: 84

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	354,021.23	212,412.72	141,608.51	35,402.12
This Month's Payment - sent to Carbon County				35,402.12
Quality Educator (01-3111)				
ENTITLEMENT	41,067.00	24,640.20	16,426.80	4,106.70
This Month's Payment - sent to Carbon County				4,106.70
At Risk Student (01-3112)				
ENTITLEMENT	1,975.72	1,185.42	790.30	197.57
This Month's Payment - sent to Carbon County				197.57
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,028.16	685.44	171.36
This Month's Payment - sent to Carbon County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,614.97	8,769.00	5,845.97	1,461.50
This Month's Payment - sent to Carbon County				1,461.50

* Entitlement has been recalculated

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FY2008-09
February Payment

*****Final*****

05		CARBON COUNTY			
		0076 Belfry K-12 Schools	District ANB:	EL: 46 HS: 38	
			Located ANB:	84	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					41,359.25
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		1231 Luther Elem	District ANB:	EL: 44 HS: 0	
			Located ANB:	44	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		102,468.85	61,481.34	40,987.51	10,246.89
This Month's Payment - sent to Carbon County					10,246.89
Quality Educator (01-3111)					
ENTITLEMENT		15,210.00	9,126.00	6,084.00	1,521.00
This Month's Payment - sent to Carbon County					1,521.00
Indian Education for All (01-3113)					
ENTITLEMENT		897.60	538.56	359.04	89.76
This Month's Payment - sent to Carbon County					89.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Carbon County					100.00

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
February Payment

*****Final*****

05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	6,542.80	3,925.68	2,617.12	654.28
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This Month's Payment - sent to Carbon County				654.28
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This Month's Payment for District				12,611.93
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* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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*****Final*****

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CARBON COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,689,232.07	2,813,539.38	1,875,692.69	468,923.23	468,923.23
Quality Educator (01-3111)					
ENTITLEMENT	483,735.80	290,241.54	193,494.26	48,373.59	48,373.59
At Risk Student (01-3112)					
ENTITLEMENT	31,221.35	18,732.84	12,488.51	3,122.14	3,122.14
Indian Education for All (01-3113)					
ENTITLEMENT	32,109.60	19,265.76	12,843.84	3,210.96	3,210.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	2,520.00	1,680.00	420.00	420.00



Payment Report
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February Payment

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CARBON COUNTY

County Summary

District ANB: EL: 755 HS: 381 K12: 431

County ANB: EL: 791 HS: 388 K12: 431

	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

274,996.90	164,998.20	109,998.70	27,499.70
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27,499.70

Elementary Payment

221,053.16

High School Payment

156,921.36

K12 Payment

173,575.10

Coop Payment

0.00

County Payment

0.00

This Month's Payment

551,549.62